

EXHIBIT B

Invoice



10301 Democracy Lane, Suite 120
 Fairfax, VA 22030
 703-273-1334
 FED ID# 20-8866530

Date	Invoice #
8/11/2010	10-8052

Bill To
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Ship To
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Requestor	Case Name / Client #	Terms	Rep	Ship	Via
Laura Santana	08941-123	Net 30	JJ	8/11/2010	Delivery
Quantity	Item Code	Description		Price Each	Amount
4,437	Blowbacks	Declarations from FTP site printed 1x per instructions		0.08	354.96T
1,033	Color (8.5 x 11)			0.89	919.37T
93	Pre-Printed Tabs			0.25	23.25T
4	4" Binder			15.00	60.00T
1	2" Binder			7.00	7.00T
2	1" Binder			5.00	10.00T

Approved By:	Appr. TK	Date		
<i>Laura Santana</i>	7644			
CLIENT EXPENSE INFORMATION				
C	Client/Matter Number	TK	COST CODE <small>ACCOUNTING USE ONLY</small>	Amount
L	08941-123	7644		1443.51
I				
E				
N				
T				
Narrative			Total	
1. Copying + Binders				
2.				
3.				
For Accounting Use Only				
Vendor #		Voucher #		

Thank you for your business!	Subtotal	\$1,374.58
Signature: <i>Laura Santana</i>	Sales Tax (5.0%)	\$68.73
	Total	\$1,443.31